

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Donna Wilson</u>	Date Requested:	<u>3-26-2012</u>
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Facility Name and Permit ID	<u>Ingleside Compost Facility, 4110-COMPOST-</u>
Applicant (Owner) Name	<u>City of High Point</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)
Permit Fee	<u>\$ 0, fee has already been paid</u>
Date Application Received	<u>12-1-2009</u>
Contact Name, Title & Phone #	<u>Mr. Steve Pendry, Landfill Superintendent,</u> <u>steven.pendry@highpointnc.gov</u>
Company	<u>City of High Point</u>
911 Address	_____
Mailing Address	<u>P O Box 230</u>
City/State/Zip	<u>High Point, NC 27261</u>
Parent Company	<u>NA</u>
Known Subsidiaries	<u>NA</u>
Other known names business has operated under	<u>NA</u>
Known Counties of Operation	<u>Guilford</u>
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>compost</u> Permit #: <u>4110-COMPOST-</u>
Does the applicant have other DENR permits?	Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input checked="" type="checkbox"/> Division: _____ Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input checked="" type="checkbox"/>
Other notes	<u>Please confirm that the compliance review requirements for this application have been satisfied.</u>